

# COUNTY OF LOS ANGELES PROBATION DEPARTMENT

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May 4, 2006

TO:

Each Supervisor

FROM:

Robert B. Taylor '

Chief Probation Officer

SUBJECT:

BARRY J. NIDORF JUVENILE HALL ESCAPE

**INCIDENT OF MARCH 23, 2006** 

On March 28, 2006, on motion of Supervisor Antonovich, the Board took five actions related to the March 23, 2006 escape of four juveniles from Barry J. Nidorf Juvenile Hall (BJNJH). Each of the five Board actions is indicated below accompanied by the Department's response.

1) The Board instructed the Probation Department to update the Department's February 3, 2003 report detailing implementation of previous directives and recommendations relating to security issues at BJNJH and other juvenile facilities.

Attachment I is an updated version of the original February 3, 2003 juvenile hall security recommendations. Of the 223 recommendations, 169 (76%) have been implemented, 30 (13%) are not viable primarily due to logistics and safety-related security issues, and implementation of the remaining 24 (11%) is contingent on the availability of funding. In addition, a list of camp facility security enhancements completed since 2002 is provided as Attachment II.

2) The Board instructed the Probation Department, the Chief of Office of Public Safety (OPS), and the Chief Administrative Officer (CAO) to work on a proposal for security at the juvenile facilities, and report back with recommendations.

Probation Department, OPS, and CAO staff are developing a juvenile halls and camps security proposal. However, additional time is required to provide your Board with a comprehensive juvenile facility security assessment, including recommendations and funding needs. We will provide this assessment by May 19, 2006. In the interim, Probation and OPS have developed additional operational controls to ensure

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appropriate accountability and mutual communication between each OPS juvenile hall patrol officer and the applicable juvenile hall security staff.

3) At the request of Supervisor Knabe, the Board instructed the Probation Department to provide a profile of the juvenile offenders in custody in the Department's juvenile halls and camps compared to a profile of juveniles in the last 8-10 years.

The Department has reviewed a profile of the currently detained youth population compared to youth of approximately 10 years ago based primarily on criminal offense information and statistics from other justice agencies. There are additional delinquent youth issues provided by our experiential profile. Described below are the changes in the profile of juvenile hall and camp offenders, and the key factors we have identified that contribute to these changes.

Increasingly Criminally Sophisticated Offenders – According to the California Department of Finance, the number of juveniles in the crime-prone ages between 12 and 17 was expected to rise 36 percent between 1997 and 2007 (an increase of more than one million juveniles). Juveniles tend to murder strangers at disproportionate rates, and a juvenile murderer is more likely to be 17-years-old than any other age at the time that the offense is committed.

The majority of escape attempts, racial disturbances, assaults, and larger-scale fights within juvenile halls occur among unfit minors. Youth appear increasingly criminally sophisticated based on the influence of multi-generational gang affiliation and accepted practices of substance abuse within families. Youth-on-youth violence within our facilities has increased throughout the past years as exemplified by the number of fights and physical restraints of youth.

Challenged Population with Increased Mental Health & Other Needs — We have within our facilities increasing numbers of youth with more prevalent mental and medical health issues. We find that some youth have limited mental capacity, or little or no regard, for the command structure or staff within halls and camps. In addition, youth have a detachment from their greater neighborhood or community beyond their gang associates, and a limited sense of a long-term future involving learning, employment and family.

Reduction of DJJ Commitments – In addition to what appears to be an accepted subculture of criminality, close ties to gang affiliation more so than family, and disregard for the inherent risks of chronic substance abuse, we have significantly fewer minors being committed to the State's Division of Juvenile Justice (DJJ, formerly the California Youth Authority). This trend may be perceived by some as a positive step toward youth rehabilitation and community connections. However, these same youth too often end up as recycled disruptive youth offenders within our camp system who exacerbate

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safety and security problems by demonstrating no clear willingness to genuinely participate in the rehabilitative process.

**Enactment of Gang Violence and Juvenile Crime Prevention Act of 2000** (**Proposition 21**) – In March 2000, 63% of California voters approved Proposition 21, the initiative that permits minors to be prosecuted as adults for designated violent crimes. Juvenile defendants are considered "unfit" for juvenile court due to the serious and/or violent nature of their alleged criminal act, often referred to by Welfare and Institutions Code section 707(b), that specifies violent crimes for which juveniles may be prosecuted in adult court.

The sentence associated with a sustained 707(b) charge against a juvenile in adult court is likely much more severe than in a juvenile court. Possible sentencing includes a significant period in a DJJ facility, and/or transfer to an adult State prison for decades. The risk that a minor classified as unfit will attempt escape and/or commit a violent act is much greater than for a minor who faces shorter-term detention in a juvenile camp setting, placement, or possible community detention.

Youth, faced with prison terms that may be four to five times their current age, have little or no incentive to comply with the order and structure of juvenile halls. Unfit youths may also be more susceptible to the influence or orders of "shot callers' within their gang, family, or from the adult prison system who they may encounter during court appearances or during visits.

The number of youth classified as unfit has increased since the passage of Proposition 21. In November 2003, we reported to your Board that our juvenile halls were housing 114 unfit minors, 42% of whom were being tried for murder or attempted murder. Today we have approximately 150 unfits, 63% of whom are awaiting trials for murder or attempted murder. Ten years ago a minor detained for murder was an anomaly.

As noted in an April 23, 2006 Los Angeles Times article, in April 2006 the State's Department of Corrections and Rehabilitation released data indicating that since 1994, two-thirds of the overall prison population growth is as a result of violent crimes such as robbery, assault, and homicide. The increasing numbers of unfit minors in our juvenile halls is consistent with the adult prison system's increasing numbers of violent offenders.

Although serious violent offenders are segregated from the general population at BJNJH in an effort to maintain order, minors classified as unfit generally are more criminally sophisticated, and have a greater incentive to attempt escape to avoid long-term incarceration. When unfit minors are involved in incidents or misconduct within juvenile hall, the Department petitions the court to request that these minors be transferred to DJJ's Norwalk facility while the minors proceed through trial. Unfit minors

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who have been convicted and sentenced to State prison are subsequently transferred to prison authorities.

Previous Housing of Some Unfit Minors at Men's Central Jail – In recent years, the Sheriff's Department would house approximately 40 unfit minors at Men's Central Jail. However, it became necessary to enhance educational and recreational program opportunities for these minors which resulted in the County's contract with the DJJ to house unfit, under 18-year-old, pre-adjudicated male minors at DJJ's Norwalk facility. In an effort to mitigate violence in the juvenile halls, Probation Department staff continue to utilize this option by seeking court orders to remand to DJJ specific unfit juveniles who demonstrate defiance or significant behavioral misconduct. In addition, Probation Department staff are currently working with the Court to expedite the transfer of 18-year-old unfit minors from BJNJH to Men's Central Jail.

Other Changes is Juvenile Offender Profile – Significant changes noted in the profile include the emergence of more females detained in our facilities, and slight changes in the ethnic diversity of detained youths.

In 2001-02, the State cut training funds to County Probation Departments. This resulted in a cut of approximately \$2 million for our Department. The Department subsequently restructured training into shorter format components that are delivered while juvenile hall and camp youths are in school. Though this format change fit within facility schedules, it challenges our ability to provide for the depth or quality of training appropriate for a juvenile custody setting. In addition, many staff who hire into juvenile halls do so as a means to get their career started while awaiting a vacancy elsewhere in the Department. Some of these staff may lack a vested interest in the longer-term success of juvenile hall operations.

4) At Supervisor Knabe's request, the Board instructed the Chief of Office of Public Safety to report back on her staff's response to the March 23, 2006 incident at BJNJH related to the four juvenile escapes.

The Chief of Office of Public Safety will be providing a separate report to your Board on her staff's response to the March 23, 2006 incident.

5) At Supervisor Burke's request, the Board instructed the Probation Department to also report regarding the Compton Courthouse holding cell incident of March 15, 2006.

The Department provided a separate report to the Board on April 28, 2006, which included 1) background information; 2) a status and outcome of the administrative and criminal investigations conducted by the Probation and Sheriff's Departments, respectively; 3) the status of the alleged victim and offenders; and 4) any discipline-related measures taken. The report was marked "Confidential" due to the criminal

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investigation of the matter involving a juvenile victim and juvenile offender, and the discussion of personnel matters. In addition, we have already received notice of the intent of the youth's family to litigate the matter.

Please call me if you have questions, or your staff may contact Robert Smythe, Chief, Administrative Services Bureau at (562) 940-2516, or Ron Barrett, Chief, Detention Services Bureau at (562) 940-2503.

RBT:RS

Attachments (2)
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c: Sachi A. Hamai, Executive Officer, Board of Supervisors David E. Janssen, Chief Administrative Officer Raymond G. Fortner, Jr., County Counsel Margaret A. York, Chief, Office of Public Safety

NO.	Security Enhancements	Source Report	*Anticipated Date of Implementation	Current Status
1	Minors will not be transported out of juvenile halls or camps for private appointments except:  • Minors transported for emergency care,  • Minors scheduled by the Department of Health Services – Juvenile Court Health Services for County Hospital, or  • County clinic care,  • Minors referred by the Department of Mental Health for emergency care or admission to a locked psychiatric facility	Security Enhancements for Juvenile Halls 1-13-03	Implemented	Directive issued 1/17/03. Training completed.
2	To the extent possible, dates and times of appointments will not be provided to minors or their families.	Security Enhancements for Juvenile Halls 1-13-03	Implemented	All managers instructed. Ongoing reminders for staff.
3	Probation will implement appropriate measures to monitor and/or record all telephone conversations of detained minors and peruse all incoming and outgoing mail.	Security Enhancements for Juvenile Halls 1-13-03	May 2006	Agreement signed with SBC for LPJH and BJNJH. CJH pending.
4	Minors will not have an expectation of privacy while they are on the telephone except when speaking with fiduciaries such as their attorney or clergy.	Security Enhancements for Juvenile Halls 1-13-03	May 2006	Agreement signed with SBC for LPJH and BJNJH. CJH pending.
5	Probation will incorporate security enhancements in policy and procedure manuals, and include the enhancements in ongoing scripted staff training.	Security Enhancements for Juvenile Halls 1-13-03	June 2006	Manual being updated. In the interim, policy and procedure directives relating to security are being created and implemented on an ongoing basis.
6	All minors are to be transported in shackles and waist chains.	Security Enhancements for Juvenile Halls 1-13-03	Implemented	Directive issued 1/17/03. Hardware purchased 12/03.
7	Probation will review the range of movement provided by shackles to determine if they need to be shortened to reduce the speed at which a minor could flee, with consideration for sufficient length to allow access into and out of transport vehicles.	Security Enhancements for Juvenile Halls 1-13-03	Implemented	Waist chains being utilized. Waist chains considered a viable alternative to shortening shackles and have been implemented. Leg restraints are standard 12 inches. In addition, leg cuffs are being utilized with a standard 12-inch span between cuffs.
8	When transporting a minor, who is not shackled to another minor, staff are to be within an arm's length of the minor at all times except when riding in a vehicle.	Security Enhancements for Juvenile Halls 1-13-03	Implemented	Staff trained and ongoing.

NO.	Security Enhancements	Source Report	*Anticipated Date of Implementation	Current Status
9	Staff are to position themselves between the minor and the closest escape route. Staff are not to sit down if a transported minor is standing.	Security Enhancements for Juvenile Halls 1-13-03	Implemented	Staff trained and ongoing.
10	Shackles are not to be removed while minors attend medical appointments except for specific, temporary medical necessity.	Security Enhancements for Juvenile Halls 1-13-03	Implemented	Staff Trained and ongoing.
11	Staff are to accompany minors into examination rooms. Potential examination room escape routes are to be observed by the transporting staff before the exam begins. If the examination room has more than one door, all doors not covered by the transporting staff are to be locked. Staff should consult with the Officer of the Day if they believe the logistics of the examination room unduly compromise staff's ability to ensure the secure transport of the minor. If the examination involves the need for modesty protection, same-gender staff are to be in the examination room. Separation by privacy curtains is acceptable.	Security Enhancements for Juvenile Halls 1-13-03	Implemented	Staff Trained and ongoing.
12	If the examination involves a fiduciary discussion, staff are to position themselves directly in front of the examination room door and leave the door cracked open so long as the physician-client discussion is not compromised. Alternatively, move the discussion to a room with a window to accommodate observation of the minor while he/she is speaking with the physician. The minor is to be shackled and cuffed during these discussions.	Security Enhancements for Juvenile Halls 1-13-03	Implemented	Staff Trained and ongoing.
13	All non-routine transportation of detained minors will be preapproved by juvenile hall or camp management. Non-routine transport includes transport other than to court, County medical facilities, other custody jurisdictions and releases. The manager's decision to approve the journey will be based on a review of written security precautions and plans specific to the minor that include, but are not limited to, the transport route and destination, staffing, physical restraints to be used and the minor's background and sophistication level.	Security Enhancements for Juvenile Halls 1-13-03	Implemented	Staff Trained and ongoing.
14	Probation explore the use of Sheriff's Deputies to transport high-risk offenders and unfit minors.	Security Enhancements for Juvenile Halls 1-13-03	Implemented	LASD transports all unfit minors

NO.	Security Enhancements	Source Report	*Anticipated Date of Implementation	Current Status
15	Probation, DHS and DMH coordinate efforts to bring specialty medical and mental health services for detained minors within juvenile halls.	Security Enhancements for Juvenile Halls 1-13-03	May 2006 Partially implemented	Eye clinic will begin at CJH in May 2006. Other specialty clinics are under consideration, including gynecology and MAR.
16	Probation collaborate with the Sheriff to expedite pick-up of unfit minors directly from BJNJH for transport to adult court.	Security Enhancements for Juvenile Halls 1-13-03	Implemented	LASD Transports all unfit minors
17	Probation house minors pending fitness determination at BJNJH.	Security Enhancements for Juvenile Halls 1-13-03	Implemented	Minors moved January 2003
18	Probation establish a two-visitor limit for each unfit minor.	Security Enhancements for Juvenile Halls 1-13-03	Implemented	Implemented January 2003
19	Probation bring programs and services into living units for unfit minors to minimize their access outside their living units and the security concerns such exposures generate.	Security Enhancements for Juvenile Halls 1-13-03	Implemented	Implemented January 2003
20	Probation explore the enclosure of control centers in living units housing unfit minors. Probation will immediately implement policy that control center doors remain locked and will reinforce and mirror-tint control center windows.	Security Enhancements for Juvenile Halls 1-13-03	Implemented	Security strengthening options currently being reviewed. Staffing considerations must be examined.
21	Probation consider the establishment of a Sheriff's operation within the juvenile halls to enhance security of living units for unfit minors.	Security Enhancements for Juvenile Halls 1-13-03	NA	Not a viable option in a juvenile detention setting
22	Probation provide two-way radios equipped with personal panic alarms for all staff working in living units housing unfit minors.	Security Enhancements for Juvenile Halls 1-13-03	Partially Implemented	Two-way radios purchased. Radios are utilized by control center staff in each unfit unit. Each unit currently has a panic alarm unit in it.
23	Probation fast-track installation of CCTV monitoring cameras in the unfits units so juvenile hall security staff can monitor activity occurring in high-risk areas.	Security Enhancements for Juvenile Halls 1-13-03	Implemented	CCTV cameras in unfit compound at BJNJH installed 10/03. Protocols for review and maintenance of system currently under consideration. Evaluation for upgrading storage capacity is under way.
24	Probation evaluate the replacement of two-way keyed door locks with electronic locks that can only be unlocked from the secure control center or with a key from the exterior.	Security Enhancements for Juvenile Halls 1-13-03	NA .	Two-way keyed door locks installed in unfit compound. Fence installed around unfit compound. Electronic locking mechanisms are not a viable option for this facility.
25	Probation review window glass in unfit living units to ensure it is shatterproof.	Security Enhancements for Juvenile Halls 1-13-03	Implemented	"Shatterguard" glass installed

NO.	Security Enhancements	Source Report	*Anticipated Date of Implementation	Current Status
26	Probation work with its DPW and ISD partners to fast-track previously approved security enhancements at BJNJH, including, if necessary, temporarily bypassing some procurement procedures.	Security Enhancements for Juvenile Halls 1-13-03	Implemented	Implemented 2003
27	Implement as rapidly as possible security enhancements recommended by the Sheriff as part of his security audit of the juvenile halls, and work with the Sheriff to strengthen transportation policies and procedures.	Security Enhancements for Juvenile Halls 1-13-03	Various	Implementation status indicated throughout this report.
28	Minors housed in non-wet rooms are to be provided with paper cups overnight to prevent the need to open doors during sleeping hours.	CJH Escape Corrective Action Plan – 08-09-02	NA	Not a viable alternative in a detention facility that primarily has non-wet rooms. New construction will require all rooms be wet rooms. To date, eight new units have been built.
29	Probation staff are to follow existing procedures and ensure sinks in occupied wet rooms are operational.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Implemented August 2002, with ongoing monitoring and repairs.
30	Minors' doors are not to be opened during sleeping hours except for a safety or medical emergency.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Implemented August 2002, with ongoing monitoring in units with wet rooms.
31	Probation ensure that staff are aware of and comply with current policy that if a minor's door must be opened during sleeping hours, one staff will be stationed within close proximity to a panic button or knock-off telephone until the minor is secured in his/her room.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Implemented August 2002, with ongoing monitoring.
32	Prior to opening a door, staff are to visually inspect the minor by ordering him/her to turn in a complete circle with arms out to his/her sides. Loose clothing is to be lifted to expose potential contraband hiding places.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Implemented August 2002, with ongoing monitoring.
33	Ensure the metal detector is operating properly.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Implemented August 2002, with ongoing monitoring.
34	Implement a policy that all walk-in persons entering juvenile halls must pass through a metal detection device.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Implemented August 2002.
35	All persons will be effectively cleared prior to being allowed entry if a metal detection device signals a potential security issue.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Implemented August 2002.
36	To the extent possible, all juvenile halls are to enforce a single point of entry for all walk-in entrants.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Implemented August 2002.

NO.	Security Enhancements	Source Report	*Anticipated Date of Implementation	Current Status
37	All bags/items entering the facility and delivery and construction vehicles and drivers will be subject to screening, escort and/or a thorough search.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Implemented August 2002, with ongoing monitoring.
38	Probation will work with the CAO to identify funding for the purchase of a baggage screening machine for CJH.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Baggage screening devices purchased for each hall 11/03.
39	Random, documented searches will be conducted of the possessions and/or vehicles of all persons entering the facility, including staff, contractors, educators, health workers, trades people, volunteers and delivery persons, except to the extent necessary to protect information created as part of a fiduciary duty of confidentiality provided by statute.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Implemented August 2002.
40	Probation should consider contracting for entrance security specialists with responsibility to consistently enforce entrant screening protocols.	CJH Escape Corrective Action Plan – 08-09-02	NA	Implemented security badge procedures, which are monitored by detention staff. Consideration is being given to contracting this responsibility to private vendor.
41	Probation, in collaboration with the Sheriff and the Court, explore the efficacy of moving all unfit minors and 18-year-olds into Sheriff's custody.	CJH Escape Corrective Action Plan – 08-09-02	N/A	In lieu of moving unfit minors to the Sheriff's custody, they were moved to secure environment within BJNJH. Disruptive and/or dangerous minors will be housed at the Division of Juvenile Justice (formerly CYA) or County Jail.
42	Probation examine the use of vacant portions of the Lynwood Justice Center to house unfit minors.	CJH Escape Corrective Action Plan – 08-09-02	N/A	Recommendation not cost effective. Alternative solution to move unfits to BJNJH, and recommend jail housing for the most disruptive minors.
43	Probation review the process for transferring minors to the California Youth Authority, and expedite the process were possible.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Probation's assigned Fitness Coordinator facilitating expeditious Division of Juvenile Justice and prison transfers. Ongoing.
44	Probation develop criteria for the scope of personal items staff may bring into juvenile halls.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	September 2003. Unfits' personals stored outside minors' rooms. Currently under consideration.
45	Probation activate around the clock all CCTV cameras, including recording and archiving features where available.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Implemented in the exit/entry areas at CJH, August 2002.

NO.	Security Enhancements	Source Report	*Anticipated Date of Implementation	Current Status
46	Probation collaborate with the CAO and Board of Supervisors to identify resources to ensure the expeditious expansion of CCTV capability to all living units.	CJH Escape Corrective Action Plan – 08-09-02	In progress	Probation continues to work with the CAO and Board of Supervisors to implement additional CCTV capability. Request made to the Board of Supervisors 2/06.
47	Probation plan for the implementation and staffing of on- demand observation capability from a centralized security post for all CCTV cameras. This will require movement of existing CCTV observation screens to an area accessible to assigned security observation staff.	CJH Escape Corrective Action Plan – 08-09-02	In progress	New construction at CJH and LPJH include CCTV viewing in Movement Control. See #46 for remainder of facility. Probation continues to work with the CAO and Board of supervisors to implement additional CCTV capability. Request made to the Board of Supervisors 2/06
48	Probation consider hiring specialized staff to monitor CCTV activity.	CJH Escape Corrective Action Plan – 08-09-02	NA	New construction at CJH and LPJH include CCTV viewing in Movement Control. See #46 for remainder of facility. Probation continues to work with the CAO and Board of supervisors to implement additional CCTV capability. Request made to the Board of Supervisors 2/06/
49	Probation ensure panic buttons are available within all living units, and that staff are aware of and drilled in the appropriate response when alarms activate.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Panic alarms (knock off phones) installed in all units, school, and mental health.
50	Probation consider the use of radios and panic button functionality for use within its juvenile halls, and work with the CAO and Board of Supervisors to identify applicable resource needs.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Two-way radios purchased 7/04. Radios are utilized by control center staff in each unfit unit. Each unit currently has a panic alarm unit in it.
51	Staff will receive regular refresher training, as is currently available, on proper dorm search techniques.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Staff trained and ongoing.
52	Minors' room assignments will be randomly altered to reduce the opportunity for longer-term concealment of contraband.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Effective January 22, 2003, unfit minors' room assignments are changed twice weekly.
53	Facility managers enforce and regularly review key controls and conduct periodic key inventories. Disciplinary action should be taken when key control procedures are not followed.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Revised key procedures and identification badge issuance processes implemented 2004.
54	Probation establish a system where staff identification is exchanged for an interior facility key at the start of each shift.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	See response to previous recommendation.

NO.	Security Enhancements	Source Report	*Anticipated Date of Implementation	Current Status
55	Perimeter door locks should be re-keyed. Facility perimeter access keys need to be restricted to a very limited number of critical staff, including the Superintendent, Maintenance Manager and Officer of the Day.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	August 2002 – All perimeter door locks were re-keyed, and key distribution limited.
56	Minors are to be escorted and staff appropriately positioned according to existing policy whenever minors are allowed out of rooms during sleeping hours.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	August 2002
57	Staff receive enhanced training on appropriate protocols in the event of a potential or actual hostage situation.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	October 2002 – Hostage training provided to key supervisory staff. Training will be repeated periodically.
58	Probation provide the CAO and Board with an assessment of additional perimeter and facility security needs.	CJH Escape Corrective Action Plan – 08-09-02	On-going	In 2002, security needs discussed with CAO. Additional security needs outlined in subsequent budget requests. Discussions regarding current security needs are ongoing with the CAO.
59	Probation arrange for the removal of all trees that are in close proximity to the perimeter wall or abutting structures.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	August 2002
60	Replace all barbed wire protection with razor wire.	CJH Escape Corrective Action Plan – 08-09-02	On-going	Budgeted for deferred maintenance FY 05/06.
61	Rooftop motion and/or heat-activated floodlights and, where necessary, CCTV be installed at all juvenile halls to facilitate the safe identification of the whereabouts of fleeing minors.	CJH Escape Corrective Action Plan – 08-09-02	On-going	CCTV installation is prioritized for living units housing unfit minors. Installation in all living units to be performed incrementally within existing resources. Upon unfit minors being moved to BJNJH, motion detection cameras installed in unfit compound 6/04. Consideration for motion detection lighting ongoing.
62	Probation identify a staff on overnight shifts to patrol the interior perimeter of the facility.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Perimeter interior patrols are done nightly.
63	Probation install strategically placed motion and/or heat- sensing lights, along with a remote controllable CCTV camera, along the portion of the perimeter wall adjacent to ISD's storage yard.	CJH Escape Corrective Action Plan – 08-09-02	In progress	FY 06-07 budget request consideration

NO.	Security Enhancements	Source Report	*Anticipated Date of Implementation	Current Status
64	Probation and County Police implement regular, daily schedules for dedicated County Police patrols between the hours of 8:00 p.m. and 6:00 a.m.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	September 2002 – Safety police patrols initiated. Contract and MOU with safety police completed. Monitoring of services is currently problematic. Meetings with safety police to both improve and clarify services are ongoing.
65	Each day Probation supply the on-duty County Police Officer with a radio that provides direct communication to Probation's Officer of the Day.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	September 2002
66	Every fifteen (15) minutes while on patrol, the on-duty County Police Officer will communicate with designated Probation staff to ensure awareness of pertinent information.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Safety police patrols initiated. Contract and MOU with safety police completed. Monitoring of services is currently problematic. Meetings with safety police to both improve and clarify services are ongoing.
67	Juvenile halls conduct mock escape and other emergency drills to reinforce common policies and procedures among responding agencies.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Drills conducted and documented at least annually. Consideration being given for conducting drills on a quarterly basis.
68	Probation inventory its radios and report to County Police each radio's assignment location for use in tracing radio transmissions.	CJH Escape Corrective Action Plan – 08-09-02	NA	April 2006 discussion initiated with safety police regarding viability of this proposal.
69	Probation collaborate with the University of Southern California's police force to arrange notification protocols in the event of an escape.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	USC police now included as part of CJH notification protocols.
70	Ladders within juvenile halls must be locked per existing policy when not in use, and stored out of sight and outside of living units.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	September 2002 – ISD secured all ladders outside of living units.
71	Probation staff working after dark should not have access to ladder locks.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	September 2002

NO.	Security Enhancements	Source Report	*Anticipated Date of Implementation	Current Status
72	Probation cease the practice of allowing the provision of food and drink to minors in juvenile hall by non-Probation staff or non-Probation-contracted food service workers, except where medically necessary. This restriction precludes, but is not limited in its restriction, to the provision of food to juvenile hall minors by visitors, family members, social workers, mental health staff, clergy, volunteers and others from the community.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	October 2002
73	Probation re-emphasize to staff the importance of following established policies and procedures for transporting minors such as maintaining visual contact and transporting with appropriate ankle and wrist restraints.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Refresher training to be provided March and April 2003. Managers monitoring staff positioning, and use of appropriate restraints.
74	A minimum of two staff will accompany each juvenile hall minor transported to specialty medical appointments.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	January 2003
75	Probation incorporate protocols into existing procedures for juvenile hall staff transporting minors to medical clinic appointments that require notification of the Officer of the Day prior to removal of restraints while the minor is outside the secure juvenile hall perimeter.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	August 2002
76	Probation develop a brief summary of the size, sophistication and criminal history of each minor being transported out of juvenile hall to clinic appointments to ensure maximum awareness of the concerns relative to each minor's propensity for violence and/or escape. Transporting staff will document their review of a minor's background summary prior to departing for an appointment.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Clinic appointments transported through Medical Appointment Transport Unit at CJH by detention staff. Staff reviews minor' criminal history prior to transport.
77	Probation and DHS determine the feasibility of a jail ward arrangement for the medical needs of detained youth.	CJH Escape Corrective Action Plan – 08-09-02	NA	Sight and sound separation requirements preclude use of existing jail ward.
78	Probation evaluate the appropriateness of transferring minors to medical clinic appointments in bright clothing that would make a fleeing minor easier to locate.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Alternatively, shackles and waist chains used for outside transport.
79	Probation limit advance notice of clinic visits and closely monitor minors' telephone conversations.	CJH Escape Corrective Action Plan – 08-09-02	Implemented	Directive issued 1/17/03 pertaining to notice of clinic visits. Monitoring telephone conversations see #3.

NO.	Security Enhancements	Source Report	*Anticipated Date of Implementation	Current Status
80	Probation and DHS continue to collaborate to reduce specialty medical clinic visits that require transport of detained youth outside of the secure juvenile hall perimeter.	CJH Escape Corrective Action Plan – 08-09-02	Ongoing	Additional specialty medical services limited within juvenile hall perimeter due to few available specialists and infrastructure limitations. Eye Clinic to begin April 2006.
81	Probation and DHS will collaborate with the Board of Supervisors and CAO to incorporate discussions of funding limitations relative to the method of delivery of medical services to detained youth.	CJH Escape Corrective Action Plan – 08-09-02	Ongoing	Part of 2006/07 budget request.
82	Hire and train armed personnel for external perimeter security, all entry and exit points, and entry control.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Detention staff currently monitor main entrances. Discussions with CAO regarding armed security at the facilities is under way. Meetings with safety police to both improve and clarify services are ongoing.
83	Searches of all vehicles entering or leaving the facility should be undertaken.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Reinforced staff requirement to search incoming vehicles.
84	Reference material outlining the duties and responsibilities of assigned personnel should be codified and posted.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	January 2003 – Duties and responsibilities of post positions written and provided on-post.
85	Work release inmates should be supervised at all times.	Sheriff's Recommendations October 2002 re BJNJH	N/A	Work release inmates not used for laundry operations. Currently community service individuals perform these duties.
86	Shoes and other debris should be removed from the razor wire.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	October 2002 – ongoing issue as significant debris is removed as it becomes entangled in razor wire.
87	The gate near modules 1 and 2 should be secured to prevent escapes.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Gates are now closed and locked. Staff posted when gates in use.
88	Personnel should be hired, trained, armed and assigned to a static assignment of monitoring the X-ray machine and metal detector.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Detention staff currently monitor main entrances. Discussions with CAO regarding armed security at the facilities is under way. Meetings with safety police to both improve and clarify services are ongoing.

NO.	Security Enhancements	Source Report	*Anticipated Date of Implementation	Current Status
89	The X-ray machine and surrounding area should be reconfigured to promote staff member safety.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	X-ray machines are placed in strategic entrances to juvenile halls
90	Reference material that illustrates different types of contraband materials and shapes when viewed on the X-ray screen should be available.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Reference materials are in place
91	The door to the entry control booth should be locked to prevent intrusion.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Funding for reconfiguration of entry control booth requested for 2006-07 deferred maintenance budget.
92	The practice of allowing personnel to wear their issued identification card without exchanging them for a color-coded facility identification card should be stopped.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Facility Identification process in place 3/23/04
93	All personnel should be required to exchange their Probation Department identification card for a color-coded facility pass.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Facility Identification process in place 3/23/04
94	When departing the facility, the color-coded identification card would be returned in exchange for personal picture identification, a one-for-one pass exchange.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Facility Identification process in place 3/23/04
95	A job-site-specific duty statement should be written detailing the issuing and retrieval of identification cards.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Facility Identification process in place 3/23/04
96	A slotted board or similar device should be used to maintain the identification cards in an orderly manner.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Facility Identification process in place 3/23/04
97	Personnel should be re-briefed on the wearing of proper identification. This should include notifications to all visitors including attorneys that enter facility.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Facility Identification process in place 3/23/04
98	Attorneys should be escorted at all times while within the secure perimeter of the facility.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	All infrequent visitors are directed to the secure visiting center. All minors are escorted to the visiting center for safety and security purposes.
99	The key locker should remain locked at all times except during the issuance or retrieval of keys.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Key lockers, locked. Service manager to monitor.

NO.	Security Enhancements	Source Report	*Anticipated Date of Implementation	Current Status
100	Key issuance procedures should be posted to prevent confusion, provide quick reference, should it be needed, and ensure facility policies and procedures are followed.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Key procedures revised 2004. MSB manager to monitor.
101	A complete audit of the keys, including the condition of the keys, condition of the key rings and functionality when used in the lock, should be conducted and recorded a minimum of once per month.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Key procedures revised 2004
102	All key rings should be soldered to prevent the loss of keys.	Sheriff's Recommendations October 2002 re BJNJH	N/A	Not a viable option for a detention facility.
103	Repair or replace all identified safety hazards.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	As safety hazards are identified, work orders are initiated and safety hazards ameliorated on an ongoing basis.
104	Police the grounds of the facility and remove debris, broken glass, tree limbs and other detritus.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Facility grounds inspections conducted daily.
105	A monthly lock inspection plan should be developed to evaluate the locks of the facility on a consistent basis.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Supervisor Shift Condition Report includes and initiates work order to Services Director for immediate action. Lock hazards and lock repairs conducted upon notification.
106	Hire and assign a full-time locksmith.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Locksmith services are provided through ISD. Collaborative efforts have increased locksmith services at the three juvenile halls and camps to an acceptable standard.
107	Secure all compound gates at all times.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	All gates secured October 2002, or fixed security position assigned on gates.
108	Personal vehicles should be banned from the compound.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	November 2002 – Tram vehicles provided for staff with accommodation needs.
109	Replace all metal mop head brackets with plastic.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Plastic mop-heads purchased November 2002

NO.	Security Enhancements	Source Report	*Anticipated Date of Implementation	Current Status
110	The rear door to Movement Control must be monitored at all times.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	September 2002 – Door now locked at all times.
111	The CCTV system and alarm systems must be monitored at all times.	Sheriff's Recommendations October 2002 re BJNJH	Implementation pending	Probation continues to work with the CAO and Board to implement additional CCTV capability. Request included within 2006-07 Budget Proposal, Unmet Needs.
112	The doors to the control booths in housing units must be secured to prevent intrusion by minors.	Sheriff's Recommendations October 2002 re BJNJH	In progress	Funding for reconfiguration of entry control booth requested for 2006-07 deferred maintenance budget.
113	Personnel should be re-briefed on importance of officer safety and responding to assist staff members as needed.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Security briefings included as part of Director/Supervisor meetings and subsequently to subordinates
114	The facility radio system should be upgraded. Additional radios should be purchased and allocated.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Additional two-way radios purchased
115	Secure the door to the medications.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Medication door locked when not in use.
116	Staff members must retain the keys to the medication cabinets on their persons at all times.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Discussed and will continue to remind DHS staff of importance of key control.
117	Minors should be escorted at all times in the medical areas.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Minors escorted and supervised in medical waiting rooms.
118	Issue identification wristbands to all inmates.	Sheriff's Recommendations October 2002 re BJNJH	Partially Implemented 2003	Ongoing problems with wristbands, equipment, and minors' willingness to wear the bands have impacted the ability to maintain this recommendation.
119	Supervisors should make periodic walk-throughs of all areas of the facility and note deficiencies. Corrective measures should be tracked.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Superintendent and Services Director walk grounds at least weekly. Supervisors walk-through assigned living unit and submit repair requests as needed.

NO.	Security Enhancements	Source Report	*Anticipated Date of Implementation	Current Status
120	Periodically re-brief all personnel on the importance of officer safety issues.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Included in supervisor meetings as periodic refresher briefing
121	Recruit and assign personnel to act as training officers and conduct periodic training.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Each facility maintains a training coordinator. In addition, SDSO's responsible for unit training.
122	Recruit and assign personnel to conduct inspections and audits of the facility to maintain a proper level of security.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Services Director and . Superintendent conducting weekly walk-through.
123	Fire suppression gear and appropriate air tanks should be purchased and installed. Staff should be trained in their use with periodic drills conducted to enhance proficiency.	Sheriff's Recommendations October 2002 re BJNJH	Implemented	Air tanks with masks purchased 2/04. Ongoing training of staff in use of equipment by L.A. City and County fire, as well as Probation Fire Safety Coordinator.
124	An armory complete with less than lethal weapons and tactical gear should be developed. Personnel should be trained in the use of the equipment and an Emergency Response Team should be designated on each shift.	Sheriff's Recommendations October 2002 re BJNJH	NA	Currently under evaluation.
125	Hire and train armed personnel for external perimeter security, all entry and exit points and Main Control.	Sheriff's Recommendations September 2002 re CJH	NA	Detention staff currently monitor main entrances. Discussions with CAO regarding armed security at the facilities is under way.
126	Conduct and document exterior security checks.	Sheriff's Recommendations September 2002 re CJH	Implemented	Interior perimeter checked daily by OD and Service Director
127	Ensure that all perimeter walls are structurally sound.	Sheriff's Recommendations September 2002 re CJH	Implemented	Inspected by DPW annually. Last inspection 02/05.
128	Discontinue the use of all entry and exit points, excluding Main Control and the rear "T/V" gate.	Sheriff's Recommendations September 2002 re CJH	Implemented	All staff required to enter at a single point. Only authorized maintenance and construction traffic use gate. Staff assigned to monitor gate traffic.
129	Ensure that the rear "T/V" gate is utilized by only authorized personnel and is constantly monitored by armed personnel.	Sheriff's Recommendations September 2002 re CJH	Implemented	Gate constantly monitored during vehicle ingress/egress. Safety Police and/or LAPD and/or LASD provide armed response upon notification.

NO.	Security Enhancements	Source Report	*Anticipated Date of Implementation	Current Status
130	Repair, replace and/or upgrade all razor wire.	Sheriff's Recommendations September 2002 re CJH	In progress	Deferred maintenance funding acquired, will be completed in late 2006.
131	Remove the vines that are entwined into the razor wire which could aid in escape.	Sheriff's Recommendations September 2002 re CJH	Implemented	October 2002
132	Remove the overgrown trees near the perimeter wall that could aid in escape.	Sheriff's Recommendations September 2002 re CJH	Implemented	October 2002
133	Install fencing topped with razor wire atop the roof connecting Central Juvenile Hall and the Eastlake Court building.	Sheriff's Recommendations September 2002 re CJH	NA	Not necessary for safety and security in this part of the facility.
134	Install digital CCTV system capable of long-term data storage.  Consult with the Sheriff's Dept. prior to implementation.	Sheriff's Recommendations September 2002 re CJH	Ongoing	CCTV will be prioritized and installed incrementally in living units as resources permit. Part of 2006/07 budget request.
135	Retrofit and secure all identified external perimeter escape routes. Identified escape routes will be illustrated in the upcoming security review.	Sheriff's Recommendations September 2002 re CJH	Implemented	Particularly critical areas completed. Additional razor ribbon to be installed in late 2006 as part of deferred maintenance.
136	All vehicles that park in the administration parking lot should have a placard affixed to the front bumper or hanging from the rear-view mirror for identification purposes.	Sheriff's Recommendations September 2002 re CJH	Implemented	Photos or advance notice required for interior parking lot entry. Vehicle and license plate logged
137	Upon entry of a vehicle into the compound area, the driver should exit and identify him/herself and their business, or personnel assigned to the Main Control booth should exit and confirm that the person has lawful business.	Sheriff's Recommendations September 2002 re CJH	Implemented	Photos or advance notice required for interior parking lot entry. Vehicle and license plate logged, and ID's of visitors checked.
138	Paint "Limit Lines" on the asphalt to prevent vehicle damage.	Sheriff's Recommendations September 2002 re CJH	Implemented	February 2003
139	Remove the green tarp material from the hydraulic gates.	Sheriff's Recommendations September 2002 re CJH	NA	Probation agrees with intent of recommendation, but tarp material provides sufficient viewing capabilities.
140	Place convex mirrors at the entrance to monitor vehicles and prevent entry by unauthorized personnel.	Sheriff's Recommendations September 2002 re CJH	Implemented	Mirrors in place

NO.	Security Enhancements	Source Report	*Anticipated Date of Implementation	Current Status
141	Install a CCTV system that monitors the vehicle entry and both parking lots.	Sheriff's Recommendations September 2002 re CJH	Ongoing	CCTV will be prioritized and installed incrementally in living units and other pertinent areas as resources permit.
142	Enhance the security of the Main Control booth.	Sheriff's Recommendations September 2002 re CJH	Implemented	Movement Control office moved to Bldg. 4 in 2004. Movement Control is a locked and secure area.
143	Hire, train and assign armed personnel to Main Control. Additionally, the armed personnel would be used for perimeter security and transportation of minors.	Sheriff's Recommendations September 2002 re CJH	NA	September 2002 – Safety police patrols initiated. Contract and MOU with safety police completed. Monitoring of services is currently problematic. Meetings with safety police to both improve and clarify services are ongoing.
144	Secure the key cabinet to the wall, and brief assigned personnel that the key cabinet should remain closed and locked when not in use.	Sheriff's Recommendations September 2002 re CJH	Implemented	Completed 6/04
145	Immediately discontinue the use of personal sets of facility keys. All keys that are not listed on the facility key roster should be confiscated immediately.	Sheriff's Recommendations September 2002 re CJH	Implemented	Key procedure revised 2004
146	Hire, train and assign personnel to the monitoring of the metal detector.	Sheriff's Recommendations September 2002 re CJH	Implemented	As of September 2002, metal detector staffed 24/7. Assigned staff given training on duties and responsibilities. Duties are posted at metal detector.
147	Brief all personnel on the importance of facility security.	Sheriff's Recommendation September 2002 re CJH	Implemented	Security directives issued, and topic included in supervisors briefing.
148	Hire, train and assign personnel to "Tower One" on a static basis.	Sheriff's Recommendation September 2002 re CJH	October 2002	Consistency of Tower One staffing maintained to the extent possible. Staff assigned to this location are provided with written duty statement.
149	Secure the door to prevent unauthorized intrusion.	Sheriff's Recommendation September 2002 re CJH	NA	Consistency of Tower One staffing maintained to the extent possible. Staff assigned to this location are provided with written duty statement.

NO.	Security Enhancements	Source Report	*Anticipated Date of Implementation	Current Status
150	Install convex mirrors as needed to enhance the visibility around the booth.	Sheriff's Recommendation September 2002 re CJH	NA	Consistency of Tower One staffing maintained to the extent possible. Staff assigned to this location are provided with written duty statement.
151	The locks controlled by the booth should be keyed differently than the standard keys issued to staff. All cross-traffic should be routed through this central control area.	Sheriff's Recommendation September 2002 re CJH	NA	Not intended to be a security post.
152	Replace all gates that qualify with "slam type" locks.	Sheriff's Recommendation September 2002 re CJH	Implemented	June 2003
153	Re-key all the interior and exterior locks in the facility with a brand of keys that are unable to be duplicated by standard methods.	Sheriff's Recommendation September 2002 re CJH	NA	Doors, locks and door frames changed as part of DOJ project 2001-2004.
154	The interior keys should not unlock the exterior gates and vice versa.	Sheriff's Recommendation September 2002 re CJH	Implemented	Re-keyed December 2002-2004.
155	Single keys that open all the locks should be tagged and labeled for use in emergencies only.	Sheriff's Recommendation September 2002 re CJH	NA	Single keys controlled and distribution limited.
156	No keys should leave the facility at any time.	Sheriff's Recommendation September 2002 re CJH	Implemented	Revised key procedure implemented 2004
157	A lock inspection plan should be developed to evaluate the locks of the facility on a consistent basis.	Sheriff's Recommendation September 2002 re CJH	Implemented	Lock repairs based on work orders submitted by Supervisors.
158	Repair or disconnect telephone cords hanging from buildings.	Sheriff's Recommendation September 2002 re CJH	Implemented	Exposed wires secured in security sensitive areas.
159	Brief personnel on the importance of officer safety and the importance of being observant of the minors and their actions.	Sheriff's Recommendation September 2002 re CJH	Implemented	Part of regular briefings
160	Secure the baseball back stop to prevent injury.	Sheriff's Recommendation September 2002 re CJH	Implemented	October 2002
161	Install razor wire near the gymnasium as needed.	Sheriff's Recommendation September 2002 re CJH	Implemented	October 2002

NO.	Security Enhancements	Source Report	*Anticipated Date of Implementation	Current Status
162	Police the grounds of the facility and remove debris, broken glass, tree limbs and other detritus.	Sheriff's Recommendation September 2002 re CJH	Implemented	Services Director walking grounds daily.
163	Remove all fire hazards.	Sheriff's Recommendation September 2002 re CJH	Implemented	Leaves and debris removed, and ongoing as new issues arise.
164	Secure all compound gates at all times.	Sheriff's Recommendation September 2002 re CJH	Implemented	All gates secured, or staff posted during periods of heavy use.
165	Secure the broiler room door and remove the ladder.	Sheriff's Recommendation September 2002 re CJH	Implemented	October 2002
166	Repair and/or replace all broken windows.	Sheriff's Recommendation September 2002 re CJH	Implemented	Security checks done daily throughout the facility. Broken windows identified and repaired as necessary.
167	Remove all extension cords and reinstall security lighting.	Sheriff's Recommendation September 2002 re CJH	Implemented	ISD repaired November 2002
168	Assign trained personnel to monitor the ingress and egress of construction personnel.	Sheriff's Recommendation September 2002 re CJH	Implemented	Construction completed. Staff assigned to all gates when opened for construction or deliveries.
169	Secure all concrete and metal utility covers.	Sheriff's Recommendation September 2002 re CJH	Implemented	October 2002
170	Remove the metal trashcans and replace them with plastic.	Sheriff's Recommendation September 2002 re CJH	Implemented	October 2002
171	Require personnel to wear a standardized shirt or uniform that designates them as Probation Department employees.	Sheriff's Recommendation September 2002 re CJH	August 2006	Uniform procurement for facility personnel has been initiated. Policies and procedures are being developed. Implementation scheduled for August 2006.
172	Medical Unit - Enlarge the waiting area, and separate the males from the females.	Sheriff's Recommendation September 2002 re CJH	Implemented	Space limitations preclude separation. Staff posted in waiting area during clinic hours.

NO.	Security Enhancements	Source Report	*Anticipated Date of Implementation	Current Status
173	Install a CCTV system.	Sheriff's Recommendation September 2002 re CJH	Ongoing	CCTV needs being prioritized, and installed incrementally as resources permit.
174	Install additional mirrors to provide better viewing.	Sheriff's Recommendation September 2002 re CJH	NA	Part of 2006/07 budget request.
175	Provide a secure locker for prescription medications.	Sheriff's Recommendation September 2002 re CJH	Implemented	Medical staff to ensure door to prescription medication room remains locked at all times when nursing staff are not present.
176	Provide lockable metal medication carts.	Sheriff's Recommendation September 2002 re CJH	Implemented	Medication cart ordered by DHS for use within the facilities.
177	Provide escorts for the nursing staff at all times.	Sheriff's Recommendation September 2002 re CJH	Implemented	Minors escorted to the nurse at all times.
178	Issue identification wristbands to all inmates (information regarding their medical status would be included).	Sheriff's Recommendation September 2002 re CJH	Implemented	Ongoing problems with wristbands, equipment, and minors' willingness to wear the bands have impacted the ability to maintain this recommendation.
179	Repair and/or replace all light fixture hazards.	Sheriff's Recommendation September 2002 re CJH	Implemented	Ongoing repairs made as new issues arise.
180	Secure all utility closets.	Sheriff's Recommendation September 2002 re CJH	Implemented	Kept locked except when in use.
181	Remove all metal mop heads and replace with plastic.	Sheriff's Recommendation September 2002 re CJH	Implemented	Implemented October 2002
182	Remove all broken mop and broom handles.	Sheriff's Recommendation September 2002 re CJH	Implemented	Broken handles discarded
183	Remove all hygiene items from fire hose storage cabinets and outfit with new hoses.	Sheriff's Recommendation September 2002 re CJH	Implemented	Hygiene items kept in separate location. Fire hoses inspected monthly and replaced as necessary.

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184	A state of the art digital CCTV system should be installed throughout the facility and monitored at all times.	Sheriff's Recommendation October 2002 re LPJH	Ongoing	CCTV needs being prioritized, and installed incrementally as resources permit.
185	Hire and train armed personnel for external perimeter security, all entry and exit points and Entry Control.	Sheriff's Recommendation October 2002 re LPJH	Implemented	September 2002 – Safety police patrols initiated. Contract and MOU with safety police completed. Monitoring of services is currently problematic. Meetings with safety police to both improve and clarify services are ongoing.
186	Conduct searches of all vehicles entering or leaving the facility for possible escapees or contraband.	Sheriff's Recommendation October 2002 re LPJH	Implemented	Vehicles monitored. Searches conducted based on access.
187	Reference material outlining the duties and responsibilities of assigned personnel should be codified and posted.	Sheriff's Recommendation October 2002 re LPJH	Implemented	January 2003
188	Repair or replace all deficient razor wire.	Sheriff's Recommendation October 2002 re LPJH	Implemented	Critical areas completed.
189	Repair or replace all deficient perimeter and compound lighting.	Sheriff's Recommendation October 2002 re LPJH	Implemented	ISD repaired December 2002
190	Repair or replace all exterior gates and locks.	Sheriff's Recommendation October 2002 re LPJH	Implemented	All exterior gates and locks repaired.
191	Install CCTV monitors and voice communication to assist personnel arriving at the transportation entry gate.	Sheriff's Recommendation October 2002 re LPJH	Implemented	Installed May 2004
192	Retrofit the fencing near the transportation entry gate.	Sheriff's Recommendation October 2002 re LPJH	NA	Requires additional funding.
193	Remove all foliage from the perimeter fences.	Sheriff's Recommendation October 2002 re LPJH	Implemented	November 2002
194	Discontinue use of transportation entry gate except in emergencies. Secure the gate. All persons should enter via main entrance.	Sheriff's Recommendation October 2002 re LPJH	Implemented	Locks changed and single point of entry enforced as of December 2002.

NO.	Security Enhancements	Source Report	*Anticipated Date of Implementation	Current Status
195	Personnel should be hired, trained, armed and assigned to main entrance metal detector and X-ray machines during non-business hours.	Sheriff's Recommendation October 2002 re LPJH	NA .	Detention staff currently monitor main entrances. Discussions with CAO regarding armed security at the facilities is under way.
196	Personnel should be hired, trained, armed and assigned to Entry Control to monitor the metal detector and challenge incoming personnel as needed.	Sheriff's Recommendation October 2002 re LPJH- Facility Entry	NA	Detention staff currently monitor main entrances. Discussions with CAO regarding armed security at the facilities is under way.
197	The Entry Control glass should be raised to the ceiling to prevent intrusion.	Sheriff's Recommendation October 2002 re LPJH	Implemented	Completed May 2005
198	The door to the Entry Control booth should be locked to prevent intrusion. Upgrades to the ventilation system must be completed to accomplish this goal.	Sheriff's Recommendation October 2002 re LPJH	Implemented	Doors to entry control booth remain locked
199	Secure the key cabinet when not in use.	Sheriff's Recommendation October 2002 re LPJH	Implemented	Key cabinet will remain locked when not in use. MSB Manager to monitor.
200	Key issuance procedures should be posted to prevent confusion, provide quick reference, should it be needed, and ensure facility policies and procedures are followed.	Sheriff's Recommendation October 2002 re LPJH	Implemented	Key procedure revised and implemented 2004
201	All key blocks should be soldered to prevent loss or theft.	Sheriff's Recommendation October 2002 re LPJH	NA	Not a viable option for a detention facility.
202	A complete audit of the keys, including the condition of the keys, condition of key rings and functionality when used in the locks, should be conducted and recorded a minimum of once per month.	Sheriff's Recommendation October 2002 re LPJH	Implemented	Key procedure revised and implemented 2004
203	The practice of allowing personnel to wear their issued identification should be stopped. Issued I.D.s should be exchanged for color-coded facility passes.	Sheriff's Recommendation October 2002 re LPJH	Implemented	Facility Identification process in place 3/23/04.
204	When departing the facility, the color-coded identification card would be exchanged for personal picture identification. A one-for-one exchange.	Sheriff's Recommendation October 2002 re LPJH	Implemented	Facility Identification process in place 3/23/04.
205	A job-site-specific duty statement should be written detailing the issuing and retrieval of identification cards.	Sheriff's Recommendation October 2002 re LPJH	Implemented	Facility Identification process in place 3/23/04.

NO.	Security Enhancements	Source Report	*Anticipated Date of Implementation	Current Status
206	A lock inspection plan should be developed to evaluate the locks of the facility on a consistent basis.	Sheriff's Recommendation October 2002 re LPJH	Implemented	Locks repaired based on work order notification
207	Repair or replace all identified safety hazards.	Sheriff's Recommendation October 2002 re LPJH	Implemented	As safety hazards are identified, work orders are initiated and safety hazards ameliorated on an ongoing basis.
208	All metal objects that could be manufactured into weapons should be removed as soon as possible and stored in secure area prior to disposal.	Sheriff's Recommendation October 2002 re LPJH	Implemented	November 2002 and ongoing as issues arise.
209	All exterior, wall-mounted security telephones that are non-functioning should be repaired or removed.	Sheriff's Recommendation October 2002 re LPJH	Implemented	All phones removed and/or repaired.
210	The doors to control booths should be secured at all times to prevent intrusion by minors.	Sheriff's Recommendation October 2002 re LPJH	NA	Staff supervision controls minors' entry. Locking only undertaken at BJNJH unfits unit.
211	Court-mandated telephone calls should be monitored by staff members and conducted at terminals away from the control booths.	Sheriff's Recommendation October 2002 re LPJH	May 2006	Agreement signed with SBC for LPJH and BJNJH. CJH pending.
212	All personnel should carry O.C. spray on their person as required.	Sheriff's Recommendation October 2002 re LPJH	Implemented	Staff required to wear OC spray. OC canisters weighed quarterly.
213	Fire suppression gear and air tanks should be purchased and installed. Staff should be trained in their use, with periodic drills conducted to enhance proficiency.	Sheriff's Recommendation October 2002 re LPJH	Implemented	Air tanks with masks purchased 2/04. Ongoing training of staff in use of equipment by L.A. City and County fire, as well as Probation Fire Safety Coordinator.
214	The practice of contact visits should be discontinued. An area should be designated that allows communication with minimal physical contact.	Sheriff's Recommendation October 2002 re LPJH	NA	Contact visits part of minors' family reunification efforts.
215	The facility radio system should be upgraded. Additional radios and emergency activation devices should be purchased and allocated.	Sheriff's Recommendation October 2002 re LPJH	implemented	Radios purchased.
216	Facility personnel should be required to have a radio in their possession at all times.	Sheriff's Recommendation October 2002 re LPJH	Implemented	Each unit issued a two-way radio. Individual radio assignment not feasible.

NO.	Security Enhancements	Source Report	*Anticipated Date of Implementation	Current Status
217	Reconfigure the Receiving Area to eliminate possible personnel safety hazards.	Sheriff's Recommendation October 2002 re LPJH	Implemented	Civilian contract clerical relocated to separate office and secured.
218	CCTV monitoring of the door by the Receiving Area staff would improve security and lessen the potential to allow unescorted minors in the hallway.	Sheriff's Recommendation October 2002 re LPJH	Ongoing	CCTV needs being prioritized, and installed incrementally as resources permit.
219	The holding cells in the Receiving Area should have a window glazing applied to prevent the minors from looking out, but allow personnel to look inside.	Sheriff's Recommendation October 2002 re LPJH	NA	Not a feasible option in a detention facility.
220	Secure the door to the Nursing Supervisor's office and medication room.	Sheriff's Recommendation October 2002 re LPJH	Implemented	Nursing Supervisor's door remains locked as well as medication door when room not in use.
221	Nursing staff must retain keys to medication cabinets on their person at all times.	Sheriff's Recommendation October 2002 re LPJH	Implemented	Discussed and will continue to remind DHS staff of importance of key control.
222	Nurses should be escorted when delivering medication.	Sheriff's Recommendation October 2002 re LPJH	Implemented	Alternatively, minors are escorted to the nurse at all times.
223	Medication should be secured in lockable metal containers orcanvas bags.	Sheriff's Recommendation October 2002 re LPJH	NA	This issue requires further discussion required with JCHS.
	*** E N D ***			

### PROBATION DEPARTMENT CAMPS SECURITY ENHANCEMENTS 2002-2006

### Afflerbaugh

- 2004-Installed razor ribbon around Jim's mechanical room
- · 2004-Repaired damaged razor ribbon in different areas
- 2004-Installed razor rings above the surface gates
- 2004-Installed concrete grade beam under the perimeter security fence
- 2004-Installed razor ribbon on the SE corner of the pool area

### **Challenger Memorial Youth Center**

- 2003-Installed razor ribbon in misc service yard area
- 2003-Installed security fence around the green house
- 2003-Installed razor ribbon at Camps and SHU
- · 2003-Trimmed limbs of trees growing adjacent Camp/Administration walls
- 2003-Identified and secured all manhole covers/storm drain grates inside compound
- 2003-Identified and numbered all outdoor light fixtures/standards
- 2003-Replaced faulty CCTV cameras/monitors in Security Pods

#### **Dorothy Kirby Center**

- 2002-Upgraded security lighting system
- 2004-Installed hardware cloth and razor ribbon on South end parapet wall
- 2004-CCTV upgrades
- 2004-Trimmed trees next to the maintenance area
- 2006-Demolished and installed new patio covers in the cottage patio areas in progress
- 2004-Replaced doors in lock up security unit

### Gonzales

- 2002-Installed perimeter security fence on school roof
- · 2002-Installed razor wire
- 2003-CCTV installed in main dorm
- 2004-Installed sheet metal to cover conduit from ground to roof on Zuma dorm

#### Holton

- · 2003-Installed hardware cloth in air conditioning area in dorm
- 2003-Installed anti-climb
- 2004-Installed razor ribbon around dorm roof on top of parapet, 30" super maze
- 2004-Extended anti-climb around A/C units to the ground and covered hinges with sheet metal

### **Kilpatrick**

- 2002-Upgrades to the panic alarm systems
- 2002-Installed security alarm system
- 2004-Installed multiple security fencing upgrades
- 2005-Installed new security door in SHU unit

### Mendenhall

- 2004-Installed razor ribbon in the inside corners of security fence
- 2005-Installed new gate hinges on double swing security gates

### <u>Miller</u>

- 2002-Upgraded automatic timer perimeter security lights
- 2004-Installed a concrete grade beam under security perimeter fence
- 2004-Installed multiple security fencing upgrades

### Munz

- · 2004-Installed razor ribbon in the inside corners of security fence
- 2005-Installed new gate hinges on double swing security gates

### <u>Paige</u>

- 2004-Installed concrete grade beam under the perimeter security fence
- 2004-Installed metal boxes around chain connectors on the rolling gate
- · 2004-Filled gap between rolling gate and post
- 2004-Installed center hinge on the main service gate

### Rockey

2002-Installed razor ribbon

### Routh

2004-Panic alarm upgrades installed

### Scott

- 2002-Upgraded security fencing
- 2002-Panic alarm upgraded
- 2003-Installed six security perimeter lights
- 2003-Installed razor ribbon
- 2003-Installed two rows of anti-climb hardware cloth along the service road perimeter fence
- 2004-Chained ped gates
- 2004-Installed fence and service gate behind the gym
- 2004-Installed anti-climb around all ped gates
- 2004-Additional security fencing upgraded
- 2005-Security gate upgraded
- 2005-CCTV upgraded in dorm
- 2006-Replaced CCTV camera in dorm

#### Scudder

- 2002-Installed addition razor ribbon near dorm
- 2003-Razor ribbon installed on the school rooftop
- 2004-Security fence upgraded
- 2004-Installed anti-climb around all ped gates
- 2005-Installed anti-climb